	s- }						
Sanitized Copy	Approved for Re	elease 2011/08/22 : Cl/ (When Filled In)	A-RDP90B00224R0	0030031001	17-0		
VOUCHER NO. 7-12	REQUEST FOR PAYMENT AND POSTING VOUCHER			YOUCHER NO. 7-12			
TO: Finance Division, Accounts through: Monetary Branch	ranch			6 Sep	HER NO. 1.63	0841	
Request payment be made and this transaction is on file in this of	or transactio	on be recorded as ind	icated below. Per	rtinent doc	umentation in	support of	
SUBJECT	INVOICE NO.				(S). //4		
AYMENT TO VIA GAL CLICALLY COMBOMA CONTRACT				NO. JM-1440			
AMOUNT # 2682.54	1		снеск то в	E DATED			
SH PAYMENT U.S. TREASURY C	IECK	AGENT CASHIER CHECK	BANK CASHIER	BANK CASHIER'S CHECK			
//\frac{1}{2} = \frac{1}{2} =	NT OF S	SHOULD BE TAI	KEN INTO ACCOUNT AS II	NDICATED BELO	ow.		
THE ATTACHED CHECKS AND/OR CASH IN THE AMOU			to the second se		RENCY ON MY BEHA	NLF.	
DATE SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNAT	URE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39	40-42 5 45-46	47-52 OBLIG. 53 54-57	58-67 ALLOT, OR COST			71-80 AMOUNT	
DESCRIPTION- ADVANCE) ACCOUNTS 13-27 28-33 T/A NO. CODE PROP. NO. PROP. NO.	EXPEND U PER.	REF. NO. CA GENERAL LEDGER	ACCT. NO.	DATE			
ADVANCE ACCOUNTS 13-27 ADVANCE ACCOUNTS 13-27 32-38 PROJECT N	D CODE	EMP. NO. YR ACCT. NO.		EF, NO. OBJECT CLASS	DEBIT	CREDIT	
DL 2/ Gandy C	8831	38 601.0	54-1070-600	99 740	2,682.54		
		138.3				2.682.54	
		Queserral	al addom	u			
			1 Contract	JM-1	940 (10a	:7/	
			i- Varch	~/ ,			
			1-05I-1	DD #-	BAF		
					_		
						25X1_	
PREPARED BY	1) AUTHORI	ZED CERTIFYING OFFICER	DATE	TOTALS	3,642.54	25X1 2,672.54	
FORM 1822		SECRET				(1)	

4858-63

SOLD TO: US GOVERNMENT

CONTRACT NO:

JM-1940

INVOICE DATE: 4 SEPT. 1963

INVOICE NO:

114

COSTS FOR PERIOD 26 AUGUST - 1 SEPTEMBER 1963:

STRAIGHT TIME LABOR	\$1,071.84 1,221.89
SUB-TOTAL	\$2,293.73
GENERAL & ADMINISTRATIVE EXPENSE	213.32
SUB-TOTAL	\$2,507.05
FIXED FEE	175.49
TOTAL COSTS CLAIMED	\$2,682.54

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To

P. O. Box 45874
Westchester Station
Los Angeles, California 90045

STAT

(Date)

6 5 E P (Date)

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